

QTXCF  
8.4.4.1 V1

Gas & Bunker Issues during the month of May 1930.

Other 9992	Chander	Antilles	Trona	Sancti	Isles
377 gals	3017	3383 ✓			
✓ Tanks	366				
✓ "			470		
80 x 8 gallons			642 x 4 = 2568.44 ✓		
6619 "				2205 ✓	90129 ✓
#205 Gas Expense					
79 x 5 gallons	23775 ✓				23775 ✓
WSP					
7481 - 2.5 gals	200 ✓				200 ✓
					114104
Order					
9935	26992 ✓	642 x 4 ✓		2205 ✓	113268 ✓
9939	366 ✓	470 ✓			836 ✓
					114104

WNG 35544

USEPA SF



1364948

PSE-QT054798

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1930. 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
Water Gas Tar made during month	4913	.03	147.39		GALLONS	AMOUNT	
Coal Gas Tar made during month				Water Gas Tar Sold			
Total Tar made during month	4913		147.39	Coal Gas Tar Sold	377	30.17	
Water Gas Tar on hand first of month	50828	.03553	2161.29	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month	8743	.08003	699.77	UNACCOUNTED FOR			
Total Tar on hand first of month	59569		2861.06	Water Gas Tar	205	7925	237.75
Total Water Gas Tar	55739	.03511	2308.68	Coal Gas Tar G-481	25	2.00	
Total Coal Gas Tar	8743	.08003	699.77	TOTAL TAR			
Total Tar	74482		3008.45	TOTAL USED SOLD AND UNACCOUNTED FOR			
Water Gas Tar used, sold and Unaccounted for	7925	.03	237.75	Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	403	.08003	32.17	Coal Gas Tar			
Total Tar used, sold and Unaccounted for	8327		269.92	TOTAL TAR	8327	269.92	
Water Gas Tar on hand end of month per inventory	57814	.03582	2070.93				
Coal Gas Tar on hand end of month per inventory	8341	.08003	667.60				
Total Tar on hand end of month per inventory	66155		2738.53				

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#205 Used for Boiler Fuel 7925 gals. 237.75 ✓  
DEBIT G-481 " " Services. 25 2.00  
Account 9992—Non-Operating Revenue and Expenses 377 Gallons \$ 30.17 ✓  
Account 9992—Non-Operating Revenue and Expenses 5 Barrels \$ 3.66 ✓

### CREDIT

Account 9935—Gas Tar Stores \$ 269.92  
Account 9939—Gas Tar Barrel Stores \$ 3.66

Approved *W. H. Baird* Manager.

### Tar Barrels.

On Hand May 1", 95 .733 \$69.64  
Bought.  
Total. 95 .733 69.64  
Sold. 5 .733 3.66  
On Hand May 31" 90 .733 65.98

WNG 35545

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis Tar Report for Month of May 1930 192

LPC-4431

### TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month				Coal Gas Tar Sold		
Total Tar made during month	2530	08	202 40	TOTAL TAR SOLD	8028	642 24
Water Gas Tar on hand first of month				UNACCOUNTED FOR		
Coal Gas Tar on hand first of month				Water Gas Tar		
Total Tar on hand first of month	7713	08	617 04	Coal Gas Tar		
Total Water Gas Tar				TOTAL TAR		
Total Coal Gas Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar	10243	08	843 44	Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	8028	08	642 24	TOTAL TAR	8028	642 24
Total Tar used, sold and Unaccounted for						
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	2215	08	121 20			

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### DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$

Account 9992—Non-Operating Revenue and Expenses.....5 Barrels \$ 4.70

### CREDIT

Account 9935—Gas Tar Stores.....8028 Gal. \$642.24

Account 9939—Gas Tar Barrel Stores.....5 \$ 4.70

Approved [Signature] Manager.

### Tar Barrel Inventory

Tar Barrels on hand May 1st 167  
Sold none  
Bad order 5

On hand May 31st 162

WNG 35546

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station **TACOMA**

Tar Report for Month of

**MAY**

**1929**

## TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	25 580	04	1015 20	
<del>Drift Oil</del>				
Coal Gas Tar made during month	770		60 52	
Total Tar made during month	26 350		1075 72	
Water Gas Tar on hand first of month	154 165	04	6166 60	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	154 165	04	6166 60	
Total Water Gas Tar	179 545	04	7181 80	
<del>Drift Oil</del>				
Total Coal Gas Tar	770		60 52	
Total Tar	180 315		7242 32	
Water Gas Tar used, sold and Unaccounted for	16 685	04	667 40	
<del>Drift Oil</del>				
Coal Gas Tar used, sold and Unaccounted for	770		60 52	
Total Tar used, sold and Unaccounted for	17 455		727 92	
Water Gas Tar on hand end of month per inventory	162 860	04	6514 40	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	162 860	04	6514 40	

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### DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

### CREDIT

Account 9935—Gas Tar Stores.....\$

Account 9939—Gas Tar Barrel Stores.....\$

Approved

*Ed Johnson*  
Manager

9935 Gas Tar Stores (25,150 Gallons) 1,075.72  
9935 Cinder Stores ( 610 lbs. ) 248 60

R-20 Residuals Produced - Tar 1,075.72  
R-20 " " Cinders 248 60

WNG 35547

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1930 192

## TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	3910	.03	117 30	
Coal Gas Tar made during month				
Total Tar made during month	3910	.03	117 30	
Water Gas Tar on hand first of month	81294.0	334743	2721 35	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	81294.0	334743	2721 35	
Total Water Gas Tar	85204.0	3331592	2838 85	
Total Coal Gas Tar				
Total Tar	85204.0	3331592	2838 85	
Water Gas Tar used, sold and Unaccounted for	6619.0	3331592	220 52	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	6619.0	3331592	220 52	
Water Gas Tar on hand end of month per inventory	78585.0	3331592	2618 13	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	78585.0	3331592	2618 13	

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### DEBIT

Account 9992—Non-Operating Revenue and Expenses 6619 Gallons \$ 220.52 ✓  
Account 9992—Non-Operating Revenue and Expenses          Barrels \$         

### CREDIT

Account 9935—Gas Tar Stores 6619 \$ 220.52  
Account 9939—Gas Tar Barrel Stores         

Approved [Signature] Manager.

Dr. Gas Tar Stores \$117.30  
Cr. Residuals Produced \$117.30

WNG 35548

**MONTH OF**

May

193\_0

WNG 35549

**AUDITED.**

**ENTERED**

**APPROVED**

**ASST. TREASURER**

JOURNAL VOUCHER

No. 5-289

MONTH OF May 1930

Washington Gas and Electric Company

VERIFIED

WNG 35550